

### National Pollutant Discharge Elimination System Permit for Discharge to Surface Waters

#### This Certificate of Coverage Certifies That

#### Town of Bluffton

has been granted permission to discharge storm water to the Atlantic Ocean and to all receiving waters in the State of South Carolina from the municipal separate storm sewer system located in

#### Beaufort County, South Carolina

in accordance with effluent limitations, monitoring requirements and other conditions set forth in the State of South Carolina NPDES General Permit for Storm Water Discharges from Regulated Small Municipal Separate Storm Sewer Systems (MS4s), SCR030000. This coverage is granted in accordance with the provisions of the Pollution Control Act of South Carolina (S.C. Code Sections 48-1-10 et seq., 1976), Regulation 61-9 and with the provisions of the Federal Clean Water Act (PL 92-500), as amended, 33 U.S.C. 1251 et seq., the "Act."



Ann R. Clark, Director Storm Water, Construction and Agricultural Permitting Division Bureau of Water

Public Notice: P/N: 15-813-R Expires: December 31, 2018

Effective: October 1, 2015

Certificate No.: SCR031302

## PERMIT IMPLEMENTATION SCHEDULE

DATE	SECTION	REQUIREMENTS
10/01/2015	1.4.4	Storm Water discharges from the regulated small MS4 area, comprised of the geo-politico-jurisdictional boundaries of the Town of Bluffton, SC, authorized under Certificate of Coverage N°: SCR031302.
	2.2.2.4	Military bases, large hospitals, prison complexes, universities, sewer districts, highway departments and others that may operate a S4 listed.
10/01/2016	4.1.5	Enforcement Response Plan (ERP)
	4.2.1.1	Implement Public Education and Outreach on Storm Water Impacts MCM. Elaboration on fulfillment of requirements in 4.2.1.1.3, 4 & 5 is required.
	4.2.3.2.2	Identify Priority Areas for IDDE MCM implementation
	4.2.3.2.3	Implement dry weather field screening and procedures for IDDE
	4.2.6.5	Employee Training and Education begins
12/01/2016	1.4.8 & 4.5.4	Report on annexations, or de-annexations, if any
	3.1.1.1	New 303(d) impairments, if applicable
	3.1.1.2	Determination of receiving water conditions and impacts
	4.1.4.3.a	Stormwater Management Organization
	4.1.6 4.1.8 & 10	Ensure Adequate Resources to comply with SMS4 Permit
	4.2.1.1.11	SWMP Modified. SC R. 122.47(c)(1) Public Education & Outreach on Storm Water Impacts MCM Assessment
	4.4.3	Written acceptance of all shared MCM obligations is expected
	4.5.1 & 3.4	SWMP Annual Review. SC R. 122.47(c)(1)
	5.3	First Annual Report
	5.3.1	Compliance with Part 4 Requirements
	5.3.2	Monitoring Results, Part 4.2.3.2.2 as needed
	5.3.3	Year 2 Planning
	5.3.4	Proposed SWMP / BMP / MCM Changes SC R. 122.47(c)(1)
		BMP, measurable goals, persons responsible, and all permit requirements
04/01/2017		for the Construction Site Storm Water Runoff Control and for the Post-
		Construction Storm Water Management for New Development and
	4.1.0	Redevelopment MCM 4.2.4 & 4.2.5 (pp. 24-32 of SCR030000), including
	4.1.9	an ordinance, or regulatory mechanism, must be in full force and effect to
	4.2.4 4.2.4.1	provide reasonable assurance to SC DHEC for Beaufort County to develop, implement and enforce these MCM as part of the County's Storm
	4.2.4.1 4.2.4.4.1.a	Water Management Plan (SWMP). Provide for and assure compliance
	4.2.5	with SC Regulation 61-9 122.2, 122.26(b)(14)(x), 122.26(b)(15)(i)&(ii),
	4.2.5.4	122.28, 122.34(b)(4) & (5), to SC Regulation 61-68 B.30 & 36, C.5, D,
	4.2.5.5	E.3 & 4 and G.3-10, and, to all applicable Construction Site Storm Water
	4.2.5.6.1	Runoff Control and Post-Construction Storm Water Management in New
		Development and Redevelopment requirements contained in regulations
		outlined under Standards for Stormwater Management and Sediment
		Reduction 72-300 et. seq, including Appendix B.
		SC R. 61-9 122.34(e) & (f), 122.43, 122.44(s) and 122.47(c), (d) & (e).
10/01/2017	4.1.4.1	Ensure Adequate Legal Authority to Implement and Enforce SWMP
	4.2.3.2.2	Update Priority IDDE Areas ID
	4.2.6.3.1	Comprehensive inspections of "High-Priority" facilities start

DATE	SECTION	REQUIREMENTS
	1.4.8 & 4.5.4	Report on annexations, or de-annexations, as appropriate
	3.1.1.1	New 303(d) impairments, if applicable
	3.1.1.2	Determination of receiving water conditions and impacts, if applicable
	3.2.1.1.3	New TMDL Monitoring and Assessment, if applicable
	4.1.6	Ensure Adequate Resources to comply with Small MS4 Permit
12/01/2017	4.2.1.1.11	Public Education & Outreach on Storm Water Impacts MCM Assessment
	4.5.1	SWMP Annual Review
	5.3	Second Annual Report
	5.3.1	Compliance with Part 4 Requirements
	5.3.2	Monitoring Results, Part 4.2.3.2.2 as needed
	5.3.3	Year 3 Planning
	5.3.4	Proposed SWMP / BMP / MCM Changes
	2.5	Renotification, NOI for reissuance must be submitted
06/29/2018	3.3.5	TMDL Implementation Plan, if applicable
	4.1.2.1	SWMP provisions for Sensitive Waters
10/01/2018	4.2.3.2.2	Update Priority IDDE Areas ID
	1.4.8 & 4.5.4	Report on annexations, or de-annexations, as appropriate
	3.1.1.1	New 303(d) impairments, if applicable
	3.1.1.2	Determination of receiving water conditions and impacts, if applicable
	3.2.1.1.3	New TMDL Monitoring and Assessment, if applicable
	4.1.6	Ensure Adequate Resources to comply with SMS4 Permit
	4.2.1.1.11	Public Education & Outreach on Storm Water Impacts MCM Assessment
12/01/2018	4.2.3.2.3.b	Field Screening Assessment
	4.5.1	SWMP Annual Review
	5.3	Third Annual Report
	5.3.1	Compliance with Part 4 Requirements
	5.3.2	Monitoring Results, SC R. 61-9 122.44(i) Part 4.2.3.2.2 as needed
	5.3.3	Year 4 Planning
	5.3.	Proposed SWMP / BMP / MCM Changes
12/31/2018	4.1.9	Proposed SWMP fully implemented
	4.2.5.6.2	All Post Construction BMP inspected at least once
	4.2.6.1 & 2.1	Pollutant Discharge Potential of all Municipally-owned or operated
		facilities comprehensively assessed.

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